

Work Order ID 67121

Wednesday, March 09, 2011 8:02:36 AM



Page 1

Item ID: D2204-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch, Rubber

Start Date: 3/9/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 3/16/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/03/09

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2204

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 13630 ☐ Make per Dwg D2204 ☐ Possible supplier: Accurate
Rubber P/N: 286750017 ☐ Material release note required

CL 11/03/09 (12)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/03/09 (12)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

11/03/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67121

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Start Date: 3/9/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 3/16/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00				12x			
Small Fab	Memo	0.00							
Small Fab	Debur sharp edges of steel brackets								
140 	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 9:00 FINISH TIME: 9:30								
150 	QC3- Inspect Part Finish	0.00							
QC	Memo	0.00							
Quality Control									

=> m-l 11/03/31

12 BL 11-4-11.

12 4 del 11/4/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 3

Item ID: D2204-9

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Setup Start

Revision ID:

Stop

Item Name: Latch, Rubber

Start Date: 3/9/2011 Start Qty: 12.00

Cust Item ID:

Required Date: 3/16/2011 Req'd Qty: 12.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160  Packaging Packaging	Identify as per dwg & Stock Location: <u>204</u> Memo	0.00 0.00				11/4/11	35A	(12)	
170  QC Quality Control	QC21 - Final Inspection - Work Order Release Memo	0.00 0.00							11/4/11 11-04-13 (12)

Picklist Print

Wednesday, March 09, 2011 8:02:33 AM

Page 1

Work Order ID: 67121

Parent Item: D2204-9

Parent Item Name: Latch, Rubber



Start Date: 3/9/2011

Required Date: 3/16/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP E02.06.11 Added finish RRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017 RUBBER LATCH		Purchased	No			100	Each	0.0000	1	12		3/13/11	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

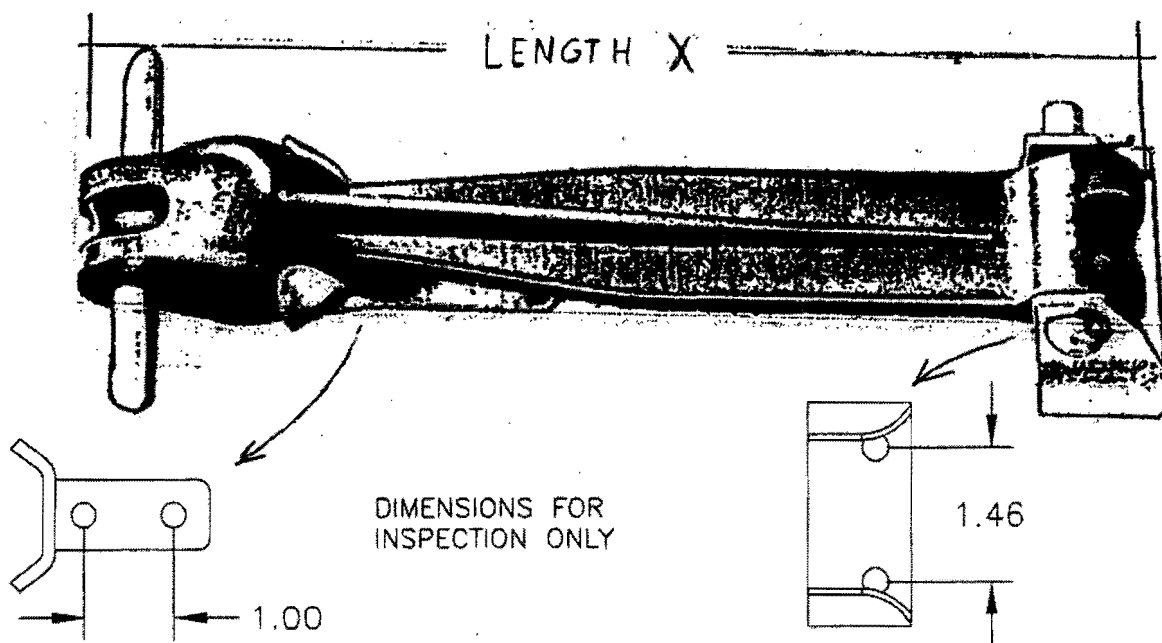


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
48.12.16 *KE*

UNDER REVIEW
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

C211103109

W10.67121

POSSIBLE SUPPLIERS:

ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY

P/N 286750010 FOR 9" RUBBER ONLY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13630

Purchase Order Date 3/9/2011

PO Print Date 3/9/2011

Page Number 1 of 1

Order From : VC-ACR001

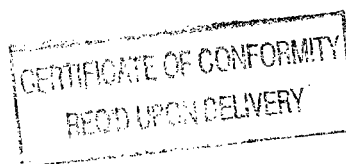
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 274 9955	Requisition Nbr	
Vendor Fax	604 274 1013	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2204-6P	LATCH	3/18/2011 Yes	12.00 Each	FedEx PI collect	\$14.0000	\$168.00
		Special Inst:	AS PERD WG D2204 REV. B B67120				
2	286-750-017	RUBBER LATCH	3/18/2011 Yes	12.00 Each	FedEx PI collect	\$12.5000	\$150.00
		Special Inst:	AS PERD WG D2204 REV. B B67121				
PO Total:							\$318.00



Change Nbr: 2

Change Date: 3/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00138634
CUSTOMER NO. 10750

PST# OOP

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS					
03/22/11		FED EX		ACR GROUP INC. NET 30 DAYS					
PURCHASE ORDER NUMBER			DATE ORDERED		SALES PERSON				
13630			03/09/11		00138634 ROB				
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.							
12	12		286750008		6" HOOD HOOKS - ASSEMBLE HH-147**		EA		
12	12		286750017		9" HOOD HOOKS - COMPLETE		EA		
							SUBTOTAL		
							HST		
FED EX ACC# 15179324-0									
FREIGHT: Collect							TOTAL AMOUNT		

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Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/22/2011

Customer : Dart Aerospace LTD

Customer P.O. # : 13630

ACR W.O. # : 13863402

Item # : 286750017

Item Description: 9" Hood Hooks - Complete

ACR Compound : C - 3270

Date Shipped: March 22, 2011

8 u10/30

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)